

Osberg v. Foot Locker, Inc., et al., 07-cv-01358 (KBF) (S.D.N.Y.)

**Class's Opposition to Defendants' Motion *in Limine*
to Exclude Testimony of Christopher Maikels**

July 10, 2015

EXHIBIT B

Fax Transmittal

Name Mark Brandis

Firm William M. Mercer, Inc.

Fax Number (212) 345 7414

From Evan Shapiro/James Cassidy

Date March 21, 1995

Time 10:45 AM

Number of Pages 2
(including this
Cover Sheet)

If you do not receive all the pages or have trouble please call us back as soon as possible at the following number: 203-973-2174

**Message/
Special
Instructions**

Mark-

Here is the revised estimate for the Woolworth executive. We have updated the calculation to reflect Woolworth's decision to vest this executive after 3 years of service.

If you need any further assistance, please call.



Evan Shapiro/Chris Maikels/James Cassidy

x-2056

x-2101

x-2095

CONFIDENTIAL

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q
YEAR	AGE	3.50%	50.00%	TOTAL	AVERAGE	50% OF	ANNUAL	EOY	AGE 65	ESRP RETIREMENT BENEFIT			TWRP & FULL PAY BENEFIT	ESTIMATED SOCIAL SECURITY	TOTAL BENEFITS	ESTIMATED LUMP SUM VALUE
		BASE	BONUS			AVERAGE	TWRP & FULL PAY ACCRUAL	TWRP & FULL PAY ACCRUED	ESRP BENEFIT G - I	SERVICE PRORATE	EARLY REDUCTION	ANNUAL BENEFIT				
1995	52	700,000	350,000	1,050,000												
1996	53	725,000	362,500	1,087,500			16,000	16,000								
1997	54	750,000	375,000	1,125,000	1,087,500	544,000	17,000	33,000								
1998	55	776,000	388,000	1,164,000	1,106,625	553,000	17,000	50,000	544,000	0.3333	0.60	109,000	0	8,000	101,000	1,125,000
1999	56	803,000	401,500	1,204,500	1,126,200	563,000	18,000	68,000	553,000	0.4000	0.64	142,000	0	9,000	133,000	1,463,000
2000	57	831,000	415,500	1,246,500	1,165,500	583,000	19,000	87,000	563,000	0.4667	0.68	179,000	0	10,000	169,000	1,836,000
2001	58	860,000	430,000	1,290,000	1,206,000	603,000	19,000	106,000	496,000	0.5333	0.72	190,000	50,000	12,000	228,000	2,443,000
2002	59	891,000	445,500	1,336,500	1,248,300	624,000	20,000	126,000	497,000	0.6000	0.76	227,000	68,000	13,000	282,000	2,977,000
2003	60	922,000	461,000	1,383,000	1,292,100	646,000	21,000	147,000	498,000	0.6667	0.80	266,000	88,000	14,000	340,000	3,534,000
2004	61	954,000	477,000	1,431,000	1,337,400	669,000	21,000	168,000	499,000	0.7333	0.84	307,000	112,000	15,000	404,000	4,129,000
2005	62	987,000	493,500	1,480,500	1,384,200	692,000	22,000	190,000	501,000	0.8000	0.88	353,000	138,000	16,000	475,000	4,769,000
2006	63	1,022,000	511,000	1,533,000	1,432,800	716,000	23,000	213,000	502,000	0.8667	0.92	400,000	167,000	18,000	549,000	5,410,000
2007	64	1,058,000	529,000	1,587,000	1,482,900	741,000	24,000	237,000	503,000	0.9333	0.96	451,000	200,000	19,000	632,000	6,105,000
2008	65								504,000	1.0000	1.00	504,000	237,000	20,000	721,000	6,820,000

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